

**Transaction List****Search by** **Accounting Date:**  **Operator ID:** 

(MMDDYY)

Accounting Date



Starts:

Ends:

 **Name/Number:**  **Attny Docket No.:**  **Deposit Account No.:** 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/10/2006	EFLORES	92	SALE	1201	A	600.00	10604550	090456
11/25/2005	ZJUHAR1	156	SALE	1201	A	800.00	10604550	090456
07/18/2005	MBINAS	11	SALE	1801	A	790.00	10604550	090456
07/31/2003	HDEMESS1	152	SALE	1202	A	234.00	10604550	090456
07/31/2003	HDEMESS1	151	SALE	1201	A	168.00	10604550	090456
07/31/2003	HDEMESS1	150	SALE	1001	A	750.00	10604550	090456
07/30/2003	RAMPTAS	576	SALE	8021	A	40.00	10604550	090456

Adjustment DetailAuthorization Detail